

STATE OF MICHIGAN DEPARTMENT OF EDUCATION LANSING



FOOD SERVICE

ADMINISTRATIVE POLICY NO. 7 SCHOOL YEAR 2005-2006

SUBJECT: Michigan Education Information System Security Access Procedure

DATE: March 9, 2006

The process for obtaining access rights to all Child Nutrition Program web applications on the Michigan Education Information System (MEIS) has changed. This includes the School Meals Program, Summer Food Service Program, Summer Camp Special Milk Program, and Child and Adult Care Food Program as applicable to each School Food Authority (SFA).

Security Authorization Forms for the following applications no longer have to be renewed annually if there are no changes to the currently authorized Level 3 user(s):

- Child Nutrition Application Program (CNAP)
- Claim Form
- LEARS Verification Summary Report
- Year End Report

The person(s) currently holding Level 3 access rights will retain access unless we are notified otherwise. This person can assign and remove lower level (Level 1- Read Only and Level 2 – Enter/Edit) rights to staff within the organization allowing them to view, enter, or edit data. Level 3 rights can only be granted by our office to the person who has been authorized by the superintendent or administrator to enter/certify data.

Each SFA can designate up to two individuals with Level 3 access rights to enter and certify data. If you already have more than two, or if adding someone would exceed that number, you will be contacted and asked to specify which two people should have Level 3 access.

It is the responsibility of the authorizing official to submit a new Security Authorization Form whenever there are any changes regarding designated individuals with Level 3 access rights.

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When to submit a Security Authorization Form:

- 1. Remove access: If the Level 3 designee is no longer a staff member or for any other reason is no longer authorized to certify data, a Security Authorization Form must be submitted to notify us to remove access rights for that person.
- **2. Add access:** If someone is being added, the requested information must be entered and authorized by the superintendent or administrator.
- **3. Change access:** If there is a replacement designee, the requested information must be entered (including the name of the person being replaced) and authorized by the superintendent or administrator.

The form is available on the MEIS website (http://michigan.gov/meis) under "Child Nutrition Programs", "Security Agreement". It can be used for any of the above listed applications to add or delete an authorized user. Print the form, complete the requested information, and fax to (517) 373-4022.

If there are questions regarding who currently has Level 3 access rights within your organization, contact Ruby Zavala at ravalara@michigan.gov or (517) 373-0420.

Attachment



Michigan Department of Education Grants Coordination and School Support

Child Nutrition Programs - Security Authorization Form

This form must be submitted for **each** individual requesting Level 3 "Enter/Certify" security access rights to any of the Child Nutrition Program applications on the Michigan Education Information System (MEIS). Each organization may designate a maximum of two individuals and must submit a separate form for **each** individual to obtain Level 3 access.

School District / Organization / Institution Name			Agreement Number
 Designated MEIS Applications Check boxes below for which Level 3 "Enter/Certify" 	access rights are	e being	requested.
a. CHILD NUTRITION APPLICATION PROGRAM (CNAP)		b. CLAIM FORM	
☐ School Meals Program		□s	chool Meals Program
☐ Child & Adult Care Food Program - Centers		☐ Child & Adult Care Food Program - C Claim	
☐ Child & Adult Care Food Program - FDCH Sponsor		☐ Child & Adult Care Food Program - FDCH Claim	
☐ Summer Food Service Program		□s	Summer Food Service Program
☐ Summer Camp Special Milk Program		□s	ummer Camp Special Milk Program
☐ The Emergency Food Assistance Program			
☐ Commodity Supplemental Food Program			
c. LEARS - VERIFICATION SUMMARY REPORT		d. YEAR END REPORT - SM-4012-A/R	
☐ School Meals Program			chool Meals Program
			Year End Report is not required for schools operating the
			Special Milk Program ONLY.
2. Designated Individual (CANNOT BE A FOOD			NT COMPANY EMPLOYEE) understand that all activity under my user ID is my
responsibility. I further understand that by reporting	g Child Nutrition	Prograr	m data on MEIS, I am certifying that the data is true
and correct, that records are available to support it,	and that it is in ac	cordan	ce with the terms of the existing Agreement.
Signature Date			* A
- g			
Print Name Title		Telephone Number	
 * If you HAVE already established a MEIS account, enter t * If you do NOT have a MEIS account number, go to: <a a="" account"="" and="" create="" follow="" href="http://http:</td><td></td><td></td><td></td></tr><tr><td>Click on " instructions<="" meis="" td=""><td></td><td><u>, and one</u></td><td>on the METO logo box on the top of the dorect.</td>		<u>, and one</u>	on the METO logo box on the top of the dorect.
Check if you are a: Replacement Design	nee		
			esignated Individual to be Removed from Security Access
	d to initiate and el	ectronic	
within the organization.			
Signature of Superintendent / Administrator / Institution Official or Owner		Title	
Print Name			Date
4. Mail or fax form to : Ruby Zavala, Michigan De			
Fax: (517) 373-4022			